

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/20/2004		2. CONTRACT NO. (If any) GS-35F-0503M		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1V04101		4. REQUISITION/REFERENCE NO. PR300040121		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Ms. Claire Kraft				f. SHIP VIA	
b. COMPANY NAME T-MOBILE USA, INC				8. TYPE OF ORDER	
c. STREET ADDRESS 401 9TH STREET N.W SUITE 570				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WASHINGTON		e. STATE DC		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF						10 days % 20 days % 30 days % days %	
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$5,141.74	

22. UNITED STATES OF AMERICA BY (Signature)

M. E. Simmons

23. NAME (Typed)
M. E. Simmons
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/20/2004		CONTRACT NO. GS-35F-0503M		ORDER NO. DTMA1V04101		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	TIN:911956183 WIRELESS - T-MOBILE BLACKBERRY 7230 Voices Services National Business/GOV 300 5@ \$27.20 = \$136.00 Data Services BlackBerry Unlimited Email 5@ \$ 28.40 = \$142.00 Subtotal = \$278.00 Regulatory Fees \$11.12 estimated Monthly charges = \$289.12 <div> <i>Start Date</i> <i>End Date</i> 07/31/2004 07/31/2005 </div> Reference Requisition: PR300040121	12.00	MO	289.120	3,469.44	
0002	NATIONAL BUS/GOV 300 12 MONTH ONE TIME CHARGES Hardware: Blackberry 7230 5@ \$312.31= \$1,561.55 Service activation ACTIVATION FEE 5@\$22.15 = \$110.75 Subtotal One Time Charges \$1672.30 Reference Requisition: PR300040121	1.00	LOT	1,672.300	1,672.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,141.74